

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - San Joaquin



Court Name:

Superior Court - San Joaquin

Enter quarter ending: (1, 2, 3 or 4)

3 C390000

Fiscal year ending June 30, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2022-23	2nd Qtr FY 2022-23	3rd Qtr FY 2022-23	4th Qtr FY 2022-23	Year to Date FY 2022-23
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	289,040.34	286,629.90	265,380.61		841,050.85
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	32,563.35	28,369.88	26,753.12		87,686.35
Total, State - Trial Court Funding		1020_170	321,603.69	314,999.78	292,133.73	-	928,737.20
II. COUNTY REVENUES							
A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	112,266.00	89,187.00	75,516.00		276,969.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	4,430.00	4,888.00	3,588.00		12,906.00
Base fines/forfeitures (other than parking) (75% of base fine collections resulting from county arrests and 75% of county percentage of base fine collections resulting from city arrests)	PC 1463.001	1550	162,648.20	122,662.70	121,939.94		407,250.84
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	89,142.21	85,374.06	84,453.96		258,970.23
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	142,283.09	160,806.02	124,964.51		428,053.62
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	49,056.00	52,639.86	47,428.64		149,124.50
Total, County Realignment Revenue		1590	559,825.50	515,557.64	457,891.05	-	1,533,274.19
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	84,451.86	65,068.13	61,340.72		210,860.71
Fish and Game	F&G 13003	1610	211.92	100.45	176.89		489.26
Laboratory fees	PC 1463.14	1620	8,479.77	7,381.24	2,411.12		18,272.13
Criminalistic laboratory fund	H&S 11372.5	1630	4,410.00	3,675.00	7,987.00		16,072.00
Alcohol programs	PC 1463.16	1640	24,990.00	19,355.00	29,057.00		73,402.00
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	8,540.69	7,347.67	7,632.18		23,520.54
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	14,948.22	13,976.68	13,742.79		42,667.69
Night court	VC 42006	1670	-		-		-

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Local courthouse construction fund	GC 76100	1680	106,551.63	103,894.65	81,711.39		292,157.67
Criminal justice facilities construction fund	GC 76101	1690	75,420.87	73,528.91	72,578.19		221,527.97
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	31,102.18	30,044.86	30,222.49		91,369.53
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	17,940.76	20,074.58	16,716.29		54,731.63
Automated fingerprint identification	GC 76102	1710	15,592.46	15,187.17	15,131.57		45,911.20
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	1,712.48	2,981.40	3,780.25		8,474.13
Forensic laboratory fund	GC 76103	1715_010	-	-	-		-
DNA identification fund	GC 76104.5	1715_020	-	-	-		-
Other special purpose funds	Commencing with GC 76200	1715_030	-	-	-		-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	3,550.05	4,904.90	6,208.30		14,663.25
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-		-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	23,103.29	22,292.81	22,324.56		67,720.66
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-		-
Total, Other County Fees, Fines and Forfeitures		1725	421,006.18	389,813.45	371,020.74	-	1,181,840.37
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	217,818.66	211,835.44	212,120.74		641,774.84
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,610.27	4,578.48	4,770.12		13,958.87
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	-	-	-		-
Total, State Penalty Fund		1781_100_9000	222,428.93	216,413.92	216,890.86	-	655,733.71
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	88,393.47	84,824.46	80,110.08		253,328.01
Civil Assessment	PC 1214.1	1750_14_90	810.30	(251.05)	1,882.01		2,441.26
Total, State General Fund			89,203.77	84,573.41	81,992.09	-	255,769.27
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	200,448.86	200,021.87	192,684.90		593,155.63
Surcharges on Parking Offenses	GC 70372(b)	1779	9,963.00	10,993.50	8,073.00		29,029.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	9,096.09	8,657.37	7,086.42		24,839.88
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	241,722.76	240,364.93	223,141.73		705,229.42
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	25,824.30	25,584.81	27,272.21		78,681.32
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	51,271.96	54,464.56	49,048.67		154,785.19
Total, Main Account		1779_000	538,326.97	540,087.04	507,306.93	-	1,585,720.94
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	-	-	-		-
Total, Court Facilities Trust Fund		1781_300_0000	-	-	-	-	-
TOTAL, REPORTED REVENUES (I TO VI)		1782	2,152,395.04	2,061,445.24	1,927,235.40	-	6,141,075.68